Dart Aerospace Ltd. Thursday, 6/14/2007 3:18:11 PM Kim Johnston **Process Sheet** : X-TUBE MATERIAL : CU-DAR001 Dart Helicopters Services **Drawing Name** Customer Job Number : 32913 : 12449 **Estimate Number** D6018125 Part Number P.O. Number D6018 REV A **Drawing Number** This Issue Prsht Rev. -Project Number PURCHASED PARTS **Drawing Revision** First Issue : 27472 Material Previous Run Each **Due Date** Written By Checked & Approved By New Issue 06-06-09 'Comment : Est Rev: A Additional Product Job Number: Description: Seq.# Machine Or Operation: **PURCHASING** 120 Comment: PURCHASING £207/06/15 Issue P/O: a)Description: 4130 Seamless Steel Tube \* b) 2.299"OD X2.00" ID X125" Long c) Tolerance on all dimensions are as per Dwg D6018 d) Material: AISI 4130 (AMS 6371) Seamless tube Material certification required D6018125P Crosstube Material 2.0 Comment: Qty.: 1.0000 Each(s)/Unit Total: 70.0000 Each(s) Crosstube Material PACKAGING RESOURCE #1 3.0 --PACKAGING 1 Comment: PACKAGING RESOURCE #1 Receive & Inspect For Transit Damage Ensure material certification is attached QC6 4.0 Comment: DIMENSIONAL CHECK PACKAGING RESOURCE #\* 5.0 PACKAGING 1

Comment: PACKAGING RESOURCE #1

Identify and Stock Location:

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Date: User: Thursday, 6/14/2007 3:18:11 PM

Kim Johnston

**Process Sheet** 

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: X-TUBE MATERIAL

Job Number: 32913

Part Number: D6018125

Job Number:



Seq. #:

Machine Or Operation:

Description:

6.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



mi 2007/12/4 Cd

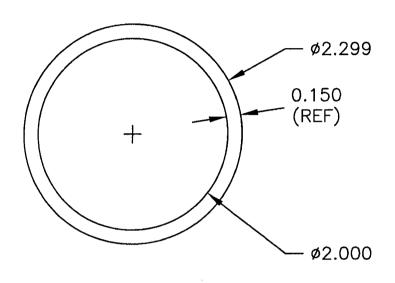
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NOTE: Date & initial all entries



DESIG	an	DRAWN BY	DART AEROSPACE I HAWKESBURY, ONTARIO, CANADA	
CHECK	(ED )	APPROVED	DRAWING NO.	REV. A
J. 1201	#	4		SHEET 1 OF 1
DATE			TITLE	SCALE
06.0	6.30		CROSSTUBE MATERIAL	1:1
Α		06.06.30	NEW ISSUE	

## SPECIFICATION CONTROL DRAWING



SHOP COPY

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WORK ORDER

RELEASED

Cle 08.15

#### **NOTES**

1) D6018-XXX-CROSSTUBE

**LENGTH** 

WHERE XXX IS LENGTH IN INCHES EG. 125" LONG TUBE: D6018-125

2) MATERIAL: AISI 4130 (AMS 6371) SEAMLESS STEEL TUBE 2.299 OD x 2.000 ID

**ANNEALED** 

3) TOLERANCES ARE PER ASTM A519 AS FOLLOWS:

O.D.: +0.007/-0.000 I.D.: +0.000/-0.007

LENGTH: XXX +0.188/-0.000

STRAIGHTNESS: 0.010" DEVIATION / 12" LENGTH

4) EXTREME CARE MUST BE TAKEN TO PROTECT THE OUTSIDE SURFACE OF THE TUBE. OUTSIDE SURFACE MUST BE SMOOTH AND FREE FROM SURFACE DEFECTS SUCH AS SCRATCHES, NICKS, OR DENTS. DEFECTS UP TO 0.005" MAY BE BLENDED OUT LONGITUDINALLY. CIRCUMFERENTIAL GRIND MARKS ARE UNACCEPTABLE.

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# UNITED STATES CUSTOMS SERVICE

#### NORTH AMERICAN FREE TRADE AGREEMENT CERTIFICATE OF ORIGIN

	ME AND ADDRESS EL & METAL SUPPLY	2. BLANKET PERIOD (DD/MM/YY)								
14020 OAKLA DETROIT, MI TAX ID NUME		FROM: 67-20-67 TO: 67-19-68								
	NAME AND ADDRESS	1270 AB	O: EROSPACE ERDEEN ST NSBURY ONTAR	IO K6A 1K7						
AX IDENTIFIC	TION NUMBER:									
	5: DESCRIPTION OF GOODS	7	6.  HS TARIFF  CLASSIFICATION  NUMBER	7 PREFERENCE CRITERION	8 PRODUCER	9. NET COST	10. COUNTRY OF ORIGIN			
	. TUBES : O.D. x 170 W x 115" : Q.O.D. x 160 W x 125"		7304.51 7304.51	<b>B</b>	NO NO	NO NO	us us			
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	ON ON THIS DOCUMENT IS TRUE AND ACCURATION ON THIS DOCUMENT IS TRUE AND ACCURATION OF THE PROPERTY OF THE PROP									

AGREE TO A AII ITAIN, AND PRESENT UPON REQUEST, DOCUMENTATION NECESSARY TO SUPPORT THIS CERTIFICATE, AND TO INFORM, IN IRITING, ALL PERSONS TO WHOM THE CERTIFICATE WAS GIVEN OF ANY CHANGES THAT COULD AFFECT THE ACCURACY OR VALIDITY OF THIS ERTIFICATE

HE GOODS I'RI SINATED IN THE TERRITORY OF ONE OR MORE OF THE PARTIES, AND COMPLY WITH THE ORIGIN REQUIREMENTS SPECIFIED FOR HOSE GOOLS IN THE NORTH AMERICAN FREE TRADE AGREEMENT, AND UNLESS SPECIFICALLY EXEMPTED INARTICALE 411 OR ANNEX 401, HERE HAS EEE I NO FURTHER PRODUCTION OR ANY OTHER OPERATION OUTSIDE THE TERRITORIES OF THE PARTIES; AND

IIS CERTIFIED E CONSISTS OF 1 PAGES, INCLUDING ALL ATT	ACHEMENTS.
1 a. A/OT ORIZED SIGNATURE	116. FACTORY STEEL & METAL SUPPLY CO
16 NAME (FRINT OR TYPE)	11d. SALES
JOSPEH BRICKER	11d. SALES
12. DATE 0: /20/2007	11f. TELEPHONÉ NUMBERS
	(VOICE) 3.3.44.3.44.66 (FACSIMILE)

1.VENDOR NAME AND ADDRESS	2. DATE OF DIRECT							
FACTORY STEEL & METAL SUPPLY		7/20/200						
14020 OAKLAND AVE.	PURCHASE ORDER	11201200						
DETROIT, MI 48203	3.PURCHASE ORDER p-00000-3986							
4. CONSIGNEE N \ME AND ADDRESS	DART AEROSPACE 1270 ABERDEEN ST							
6. COUNTRY OF RANSSHIPMENT	7. COUNTRY OF ORIGIN							
	UNITED STATES							
HAWKSBUR''  8. TRANSPORTATION	9. CONDITIONS OF SALE		18.					
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16. IF ANY OF FIELDS 1 TO 8 ARE INCLUDED ON AN ATTATCHED I IVOICE, PLACE AN "X" IN THIS BOX:	17.TARIFF NUMBER		1 14,26	3,75				
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19. EXPORTER NAME AND ADDRESS IF OTHER THAN VENDOR	20.ORIGINATOR (NAME AND ADD	ORESS)		38.77				
	JOSEPH BRICKER 14020 OAKLAND AVE DETROIT MI 48203							
21. REVENUE CA VADA RULING IF APPLICABLE	22. IF FIELDS 23 AND 24 ARE NOT PLACE AN "X" IN THIS BOX:	APPLICABLE,						
	PLACE AN A IN THIS BOX.							
23. IF INCLUDED N FIELD 18, INDICATE AMOUNT	24. IF INCLUDED IN FIELD 18, INDI	CATE AMOUNT						
A TRANSPORTATION CHARGES, EXPENSES AND INSURANCE	A TRANSPORTATION CHARGES, EXPENS	ES AND INSURANCE						
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	FACTORY SIEEL & MEIAL 14020 OAKLAND AVENUE DETROIT MI 48203	UE SULLI	336 NAME	Tel (613) 632-3336 Fax (613) 632-4443	SHIP VIA TST OVERLAND DESAIF #
	(313)883-6300 PHONE		SALES ORDER # ORDER DATE	ES REP BRICKER	59-2958719 F08:
	(313)883-4883 FAX SOLD TO DART AEROSPACE		1 5	PURCHASE URDER # P000003986 SHIP INST	DETROIT
٦d	1270 ABERDEEN STREE! HAWKESBURY, ON K6A 1K7	EE 1 6A 1K7		TERMS NET 30 DAYS	N IVI
	- 1	NET DESCRIPTION		WIDTH LENGTH WEIGHT	
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	2	4130N CD SMLS	4130N CD SMLSS RD TUBE 2.299" OD X .160W (2.00 LD)  Pcs Total Ft		
		0ur 1ag # 15066			
	3	PACK BOXING CHARGES	SS		
		MTRS (CIRCLE)	FAX SHIPMENT INVOICE ALL		
				14 14 125	
	101AL 5,311 RECEIVED BY	WIT. LBS STGNATURE	RECEIVED BY - PRINTED NAME	DATE RECEIVED	TOTAL
05			Copyright 2006 Bayern Software Phoenix, Arizona (623)	(623)298-5228 www.bayernsoftware.com	

### **TEST REPORT**

MIC	HIGAN	•	- marro F	SOUTH LYON, MICHIGAN 48178	HIPMEN 001
	V-T-V	DATE 06/20/07	OFC COM	DI WI NET SLS GR SLS ACCOUNT NUMBER  16 16 01 02598001FC0	DR I
s FACTO	RY STEEL & ME OAKLAND	TAL SUPPLY		 S FACTORY STEEL & METAL SUPPLY P 14020 OAKLAND AVENUE TO DETROIT MI 48203	SN TR INV
T DETRO	IT	MI	48203	0 2200-	

· ·		:		
ROUTING		TWON MT		PPD TRUCK
OPEN TOP/FULLY	TARPED/FOB SO	PRODUCT	FG ANNEAL	07/13/07
4130	ROUND	COLD DRAWN	PER SPEC	PROMISE
	SPECIFICATION AMS637		CD ALLOY AIRCRAFT	07/13/07
SEAMLESS			TOTAL NOTE- 2	

SPECIAL INSTRUCTIONS

SOM PSI MIN YIELD, AIM 90 PSI, CERT TO A519-96, MILT-6736BN NOTE-2 AMS-6360L W/DECARB LEVELS TO AMS-6371J, AMS-T-6736AN, 4130H & AMS-230°1J.PRODUCE FROM 1-HEAT.MARK TO INCL GRADE, AS19-96, MILT-6736BN NOTE-2, AMS-T6736AN, AMS-6371J, AMS6360L & 4130H. MAT'L TO BE BOKED OIL\_OD SURFACE CRITICAL.CIRCUMFERENTIAL GRIND MARKS UNACCEPTABLE

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GRAIN DECARB SEV 0.03 FREQ 0.02 MACROS S1, R1, C2

J1 J2 J3 J4 J5 J6 J7 J8 J9 J10

49 49 46 40 34 30 28 27 26

MELTED & MANUFACTURED IN USA

We hereby certify that the reported data correct according to Michigan Seamless Tu tests and those of its suppliers.

#### TEST REPORT

MICHIGAN SHIPME. 001 SOUTH LYON, MICHIGAN 48178 MICHIGAN SEAMLESS TUBE DI WI NET SLS | GR SLS | ACCOUNT NUMBER 6475 COM CUSTOMER ORDER NUMBER | DATE 10R ORDER NUMBER 02598001FC0 00 22 06/20/07 061907JOE 029241 FACTORY STEEL & METAL SUPPLY SN FACTORY STEEL & METAL SUPPLY TR SOLD 14020 OAKLAND INV 14020 OAKLAND AVENUE MI 48203 DETROIT 48203 MI DETROIT ROUTING PPD TRUCK OPEN TOP/FULLY TARPED/FOB SOUTH LYON MI REQUESTED PRODUCT SHAPE 07/13/07 ANALYSIS PER SPEC COLD DRAWN ROUND 4130 PROMISE DESCRIPTION 07/13/07 CD ALLOY AIRCRAFT AMS6371/A519 SEAMLESS SPECIAL INSTRUCTIONS VIELD, AIM 90 PSI, CERT TO A519-96, MILT-6736BN NOTE-2

AMS-6360L W/DECARB LEVELS TO AMS-6371J, AMS-T-6736AN, 4130H & AMS-2301J. PRODUCE FROM 1-HEAT. MARK TO INCL GRADE, A519-96, MILT-6736BN NOTE-2, AMS-T6736AN, AMS-6371J, AMS6360L & 4130H. MAT'L TO BE BOXED OIL\_OD SURFACE CRITICAL.CIRCUMFERENTIAL GRIND MARKS UNACCEPTABLE

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J1 J2 J3 J4 J5 J6 J7 J8 J9 J10 53 52 51 50 45 42 39 36 34

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